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25X1

Copy 5 of 5

27 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT :

3 - 6 April 1956

- Travel Claim for Period

1. It is requested that subject employee's 114.1 account be credited in the amount of \$374.40. The difference between this claim and the related advance of \$500.00 drawn on 29 March 1956 has been liquidated by a refund of \$125.60. (See Receipt No. 1402 dated 12 April 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$374.40. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|--------------------------------|-------------------------|---------------|
| PCS-DCI Proj 447-56 | 6-1004-10-001 | 305 | 02.1 | \$374.40 |

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

JHSJr/jec

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